

Work Order ID 80806

Wednesday, February 29, 2012

Page 1

Item ID:

Revision ID:

Item Name:

Draw Nbr:

Start Date: 2/29/2012 11:

Start Qty: 1.0000

Revision Nbr

Required Date: 3/2/2012

Reqd Qty: 1.0000

Reference: ECN 12-536

Cust Item ID:

Customer ID:

Description: ADD NEW PAPERWORK (STC & DSI) TO KITS IN STOCK: D139-799-011 X 5, D139-799-012 X 3,
D139-799-013 X 3,
D139-799-015 X 1, D139-799-021 X 2

Sales Order:

Approvals:

Process Plan:

MF

Date:

12-02-29

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Hours

12/2/29
MF
12-02-29

Q621-12-31

List Lots

Wednesday, February 29, 2012 11:15:48 AM

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Criteria : Item ID: D139-799-011 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D139-799-011 Maintenance Step	Main Warehouse FG	80558	✓ 2/28/2012	3.0000		QC21	CHG003	
	Main Warehouse FG031	77832	✓ 2/28/2012	1.0000		QC21	CHG003	
	Main Warehouse FG031A	78052	✓ 2/28/2012	1.0000		QC21	CHG003	
Total:				5.0000				

12 hkg sf

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

Wednesday, February 29, 2012 11:15:43 AM

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Criteria : Item ID: D139-799-012 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D139-799-012	Main Warehouse	77833	2/28/2012	✓ 2.0000		QC21	CHG003	
Maintenance Step	ENG							
	Main Warehouse	78053	2/28/2012	✓ 1.0000		QC21	CHG003	
	FG031							
			Total:	3.0000				

12/2/29
Q

List Lots

Wednesday, February 29, 2012 11:15:51 AM

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Criteria : Item ID: D139-799-013 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D139-799-013 Cargo Door Hinge	Main Warehouse FG031	77711	2/22/2012	✓ 2.0000		QC21	CHG003	
	Main Warehouse FG031	78066	2/22/2012	✓ 1.0000		QC21	CHG004	
Total:				3.0000				

SD 12/2/29

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

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Criteria : Item ID: D139-799-015 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D139-799-015 Engine Wash	Main Warehouse FG031	74206	2/22/2012	1.0000		QC21	CHG004	

Total: 1.0000

SP 12/2/29

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

Wednesday, February 29, 2012 11:16:05 AM

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Criteria : Item ID: D139-799-021 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D139-799-021 Baggage Compartment Trim FG Protector	Main Warehouse	80143	2/22/2012	2.0000		QC21	CHG001	

Total: 2.0000

12/2/29 P

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

ENGINEERING CHANGE NOTICE **DART AEROSPACE LTD**

MPP

Date: 12.02.28	Job No.:	ADR Yes/No: <input checked="" type="checkbox"/> N	ADR Date:	EON #: 12- 536
Product No.: D139-799		Created By: JS KJ	Approved By: MP	
Product Name: Maintenance Kits		Checked By: JS		

Distribution	Reqd	Resp	Initial / Date
Production Manager / Coord.	Y	LL/MF	
Purchasing Coord.	Y	CL	
Production Engineering Coord.	Y	DD/EC	

Distribution	Reqd	Resp	Initial / Date
DQA / QA Coord.	N		
QC Coordinator	N		
Customer Technical Support	Y	MB	
Marketing	Y	SW	
Customer Order Processing	N		

Reason for Change:
New Brazilian stc and placard

Documents Affected:
Release Brazilian STC: 2012S02-13 dated 12.01.12
Release DSI 9597 Rev A, D4166 Rev B

PARTS MUST COMPLY ☒ **PREVIOUS PARTS SATISFACTORY** ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3					

#	Engineering Actions	Reqd	Resp	Notes	Complete
4	Required Documents/Drawings Under Review	N			
5	Update Master Document List (MDL)	N			
6	Update Product Compatability Matrix	N			
7	Create Eurocopter Form (FEE)	N			
8	Notify TC / FAA of Change	N			
9					

#	Document Control Actions	Reqd	Resp	Notes	Complete
10	Move Electronic Files/Design Journal	Y	KJ		12.02.29
11	Update Product Specification Files	Y	KJ		12.02.29
12	Update Approved/Preliminary Dwg PDF Files	Y	KJ		12.02.29
13	Update Document Record (DR)	N			
14	Update Product Development Summary	Y	KJ		12.02.29
15	Update QSI 021 and/or STC Approval List	Y	KJ		12.02.29
16	Update Parts / STC Database	Y	KJ		12.02.29
17	Update / Verify ARC Database	Y	KJ	# 134	12.02.29
18	Create / Update Change Record Form / Item Card Database	Y	KJ	DSI 9597-D11 @ CH6001	12.02.29
19	Create / Update PPP's	Y	KJ		12.02.29
20	Red Decals required?	N			
21	Update Document Control Database / Laminated Dwgs	N			
22	Update Grey Project / Electronic Binder PDF Files	Y	KJ		12.02.29
23	Update D-Part/M-Drawing/DSI/DEO Master Binders	Y	KJ		12.02.29
24					

Description / Action:
Please add Brazilian STC to all kits in stock

1/2 DSI 9597

80806

ECN Verified & Complete: _____ Date: _____